



United States Environmental Protection Agency
Washington, D.C. 20460

Water Compliance Inspection Report

Section A: National Data System Coding (i.e., PCS)

Transaction Code 1 [N] 2 [5] 3 [T] [N] [0] [0] [6] [0] [9] [4] [1] 11	NPDES 12 [0] [9] [0] [5] [2] [7] 17	yr/mo/day	Inspection Type 18 [C]	Inspector 19 [S]	Fac Type 20 [1]
Remarks 21 [C] [i] [t] [y] [o] [f] [C] [r] [o] [s] [s] [v] [i] [l] [i] [e] [H] [o] [l] [i] [d] [a] [y] [H] [i] [l] [l] [s] [W] [T] [P] 66					
Inspection Work Days 67 [1] 69	Facility Self-Monitoring Evaluation Rating 70 [4]	BI 71 [N]	QA 72 [N]	Reserved 73 [] 74 [] 75 [] [] [] [] [] 80	

Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number)

City of Crossville Holiday Hills Water Treatment Plant
105 Holiday Dr.
Crossville, TN 38555

Entry Time/Date

~ 8:30 AM 5/27/09

Permit Effective Date

October 27, 2004

Exit Time/Date

~ 10:30 AM 5/27/09

Permit Expiration Date

September 27, 2009

Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)

Mr. Joe Kerley - Operator
Mr. Jerry Kerley - Director of Water Resources

Phone: (931) 788-5515

Fax: (931) 484-7713

Other Facility Data (e.g., SIC NAICS, and other descriptive information)

Plant discharges filter backwash water to sediment basin prior to discharge to the Obed River. Sludge is sent to wastewater treatment plant via sewer connection.

Name, Address of Responsible Official/Title/Phone and Fax Number

Mr. Ted Meadows, City Manager
City of Crossville
99 Municipal Ave.
Crossville, TN 38555

Contacted

☐ Yes ☒ No

Phone: (931) 484-5113

Fax: (931) 484-7713


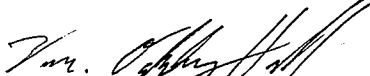
Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input type="checkbox"/> Self-Monitoring Program	<input type="checkbox"/> Pretreatment	<input type="checkbox"/> MS4
<input checked="" type="checkbox"/> Records/Reports	<input type="checkbox"/> Compliance Schedules	<input type="checkbox"/> Pollution Prevention	
<input checked="" type="checkbox"/> Facility Site Review	<input checked="" type="checkbox"/> Laboratory	<input type="checkbox"/> Storm Water	
<input checked="" type="checkbox"/> Effluent/Receiving Waters	<input checked="" type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow	
<input type="checkbox"/> Flow Measurement	<input checked="" type="checkbox"/> Sludge Handling/Disposal	<input type="checkbox"/> Sanitary Sewer Overflow	

Section D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

SEV Codes	SEV Description	See attached letter.
[] [] [] [] []		
[] [] [] [] []		
[] [] [] [] []		
[] [] [] [] []		

Name(s) and Signature(s) of Inspector(s) Martin Smith 	Agency/Office/Phone and Fax Numbers Tennessee Division of Water Pollution Control Cookeville Environmental Field Office 931-432-4015 (office) / 931-432-6952 (fax)	Date 23-Jun-09
Signature of Management Q A Reviewer Wm. Oakley Hall 	Agency/Office/Phone and Fax Numbers Tennessee Division of Water Pollution Control Cookeville Environmental Field Office 931-432-4015 (office) / 931-432-6952 (fax)	Date 23-Jun-09